

MKULTRA .
Subproject 18

181

28 January 1954

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : Project MKULTRA, Subproject 18

1. In a memorandum dated 1 December 1953, your Office was advised that Subproject 18 of Project MKULTRA had been duly approved and \$400,000.00 obligated to cover its expenses.

2. Subsequently on 4 January 1954, an invoice in the amount of \$1,337.45 was submitted to the Finance Division for payment. This invoice constituted the total expenditures to be made under this Subproject. It is now requested, therefore, that proper action be taken to insure that the unexpended balance of \$398,662.55 will be available to TSS for future FY '54 research obligations not covered by Project MKULTRA.

A
SIDNEY GOTTLIEB
Chief, TSS/CD

TSS/OC: [REDACTED] (28 January 1954)

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED:

Exec. Sec., [REDACTED]

A
Research Director

Date: _____

Date: _____

Distribution:

Addressee - Orig. & 2

Exec. Sec., [REDACTED] - 1

TSS/Budget - 1

TSS/CD - 1

TSS Registry - 1

18-3

January 11, 1954

C
B

C Dear [REDACTED]

Attached is Cashier's Check No. M137222 in the amount of one thousand three hundred thirty-seven dollars and forty-five cents (\$1,337.45) in payment of the invoice recently submitted by you. This check constitutes final and complete payment of the particular project in which you were involved.

Please sign and return to me at the above address the attached copy of this letter acknowledging receipt of this check.

I am also enclosing the pamphlet which I mentioned to you over the phone which may have some items of interest to you.

Sincerely,

encs. (2)
Check No. M137222
Pamphlet

This is to acknowledge receipt
of Check No. M137222 on

Jan 14 1954

TRANSMITTAL S.

11 Jan. '54
(Date)

TO: C, TSS/CD

BUILDING

ROOM NO.

REMARKS:

Will forward
receipt for check
when received.

FROM:

BUILDING

ROOM NO.

EXTENSION

FORM NO. 36-8 SEP 1946

C 2-827

10-66208-1 GPO

Date of delivery

JAN 14 1954

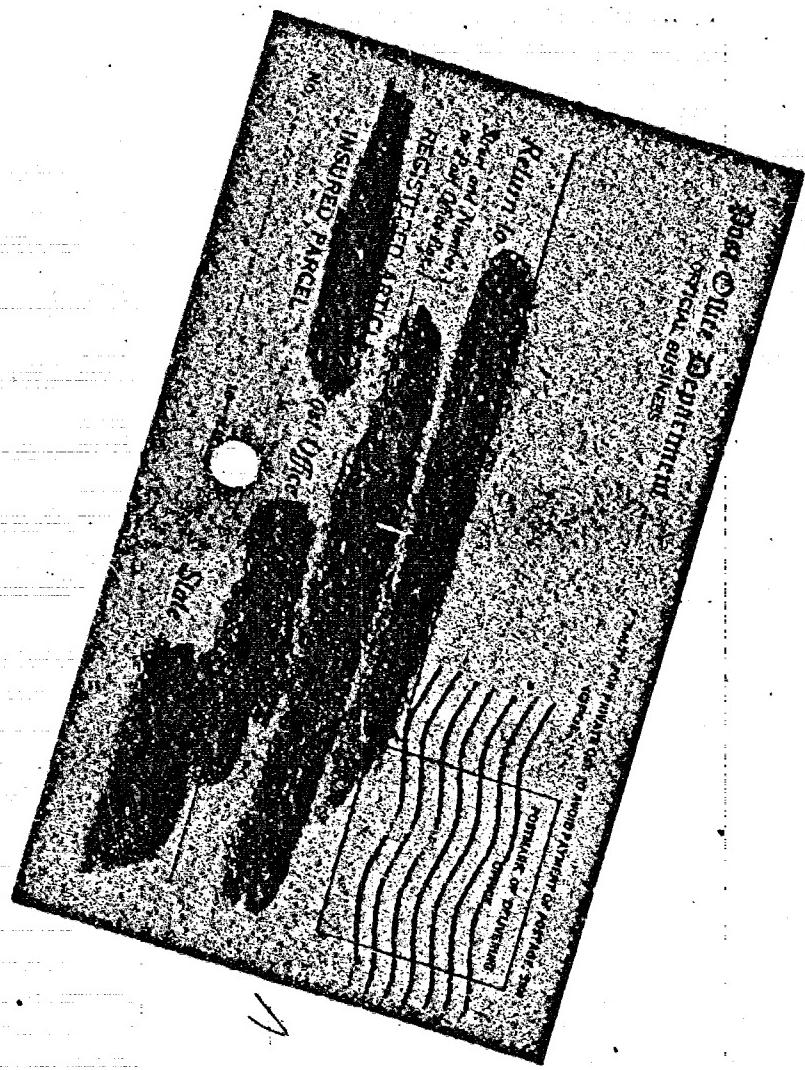
10

Received from the Postman or Relayed on Mail Article No. _____
number of which appears on the face of this Card.

RECEIVED
BY MAIL

RETURN RECEIPT

18-4



18-6

4 January 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 18, Project MKULTRA,
Invoice # 1

Invoice # 1 for Subproject 18 of Project MKULTRA is

attached. This constitutes complete payment of this Subproject.

It is requested that payment be made by a check for \$1,337.45 made

out to ██████████. The check should be sent to the Office of
the Chief, TSS, through TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief, TSS/CD

Attachments: (2)

Invoice # 1 - Subproject 18 (in dupl.)

TSS/OCAP (4 January 1954)

Distribution:

Addressee - Orig. & 2 w/attachments

Comptroller - 1

TSS/Budget Officer - 1

TSS/OC - 1

TSS/CD - 1

JAN 6 EHTD

December 24, 1953

For services rendered \$1,337.45

4 January 1954

It is hereby certified that this is Invoice No. I applying to Subproject 18 of Project MKULTRA, that technical performance by [REDACTED] has been satisfactory, that the work has been accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment thereof has not yet been made.

Sidney Gottlieb, C, TSS/CD

It is hereby certified that this invoice applies to Subproject 18 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 19 June 1953.

It is hereby certified that the scope of the program of Subproject 18 of



Each passenger should carefully examine this ticket, particularly the conditions on the inside front cover.

MEMORANDUM RECEIPT

10

FROM: Budget Office, TSS

SUBJECT: Check #M137222

I hereby acknowledge receipt of the following:

Check #M137222 in the amount of \$1,337.45 payable to
for Invoice #1, Subproject 18, Project MKULTEA.

Please return 3 signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

Nov. 1954

18-6

-2-

Project MKULTRA has been approved.

A
C

→ Exec. Secretary.

Invoice # 1 - Sub Object 18

Total Sustaining Expenses		2,579.00
Bus Tickets	C	193.60
Gasoline	C	585.95
Meals	#	1337.45
Total Sustaining Expenses		3,111.55

¹See 'Theatre' section above; the same month as the first meeting of the Standing Committee.

1 December 1953

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : Project MKULTRA, Subproject 18

1. In a memorandum dated 30 November 1953, from the DCI to the DD/A, an extension of Project MKULTRA in the amount of \$400,000.00 was approved for Subproject 18. This sum was over and above previous approvals for MKULTRA, authorizing that [REDACTED] of the research budget for FY 1954 be obligated under the procedures set up for MKULTRA.

2. As noted below, Subproject 18 has been duly approved, and \$400,000.00 of the over-all Project MKULTRA funds have been obligated to cover the Subproject's expenses.

SIDNEY GOTTLIEB
Chief, TSS/CD

TSS/OC: [REDACTED] (1 December 1953)

PROGRAM APPROVED
AND RECOMMENDED

APPROVED FOR OBLIGATION
OF FUNDS:

Exec. Sec., [REDACTED]

Date: [REDACTED]

Research Director

Date: [REDACTED]

Distribution:

Addressee - Orig. & 2 [REDACTED]

Exec. Sec., [REDACTED] - 1

TSS/Budget - 1

TSS Registry - 1

TSS/CD - 1

DEC 14 1953

MEMORANDUM FOR: DEPUTY DIRECTOR (ADMINISTRATION)

SUBJECT : Extension of Project MKULTRA

1. Two memoranda from the undersigned to the DD/A, the first dated 19 June 1953, [REDACTED] and the second dated 30 October 1953, [REDACTED] extended the authority of TSS to handle certain research projects under the framework previously established for Project MKULTRA. These memoranda authorized TSS to obligate [REDACTED] of the research budget for FY 1954 with all procedures and controls covering MKULTRA to remain unchanged.

2. In addition to the previously authorized [REDACTED] of the research budget for FY 1954, TSS is hereby authorized to obligate an additional \$400,000.00 of their research budget for FY 1954 for Sub-project 18 of Project MKULTRA with all procedures and controls covering MKULTRA remaining unchanged.

12/
ALLEN W. DULLES
Director

Distribution:

Addressee - Orig. & 1
DD/P - 1
DCI - 2
TSS/OC - 1
TSS/Admin/Budget
TSS/CD - 1
RI Files - 1

TSJ-1371-54

8 December 1953

1 1

TSS/CD

155-7

4-2524-10

26-C-3484

1

One Mosler Safe Catalog No. 26-C-3484

Smooth grey finish with Sergeant Green-leaf W.P. lock---legal size, 3-drawer---
41" high, receding door, 810 lbs.

shipping weight

Agency Sterile

G
DELIVERY TO BE MADE TO ██████████ ON OR
BEFORE FRIDAY 11 DECEMBER 1953

\$279.00
plus lock

XXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXX

Digitized by Google

Date of Original Authorizations	Facet Covered	File # Assigned to Person	Amount of Collection
1 Dec 53	-	42502-10-001	400,000.00

Additional Authorizations	Period Covered	Time by which to pay	Amount to be paid	Amount of Collection

RECEIVED: Finance #1 constituted complete payment of Subproject 18.
The balance of funds (\$38,662.55) was returned to Finance to be
more available for future HEDVAC subprojects (See Memo to Comptroller,
dated 25 January 1954). [REDACTED]

Project Closed